



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500056218**

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/28/2014 Page 1 of 5 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353 Vendor ID: 20000277 Phone: 858-547-6507	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>			
1	DEPT OPEN FY15 PS1 WHS MRO ITEMS DEPT OPEN FY15 PS1 WHS - ***This department open PO is to be used only for MRO items referenced in Contract 9990-12-G, Outline Agreement 4600000775 which are assigned to Graybar (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. Material and supplies are subject to sales tax. Pay per invoice PO Period: 07/01/14 thru 06/30/15 REPLACES PO: 4500042662. DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	1,000 EA	USD 1.00	USD 1,000.00
2	DEPT OPEN FY15 PS2 WHS MRO ITEMS DEPT OPEN FY15 PS2 WHS - ***This department open PO is to be used only for MRO items referenced in Contract 9990-12-G, Outline Agreement 4600000775 which are assigned to Graybar (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. Material and supplies are subject to sales tax. Pay per invoice PO Period: 07/01/14 thru 06/30/15 REPLACES PO: 4500042662. DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	3,000 EA	USD 1.00	USD 3,000.00
3	DEPT OPEN FY15 NC WHS MRO ITEMS DEPT OPEN FY15 NC WHS - ***This department open PO is to be used only for MRO items referenced in Contract 9990-12-G, Outline Agreement 4600000775 which are assigned to Graybar (in market basket or through	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<div data-bbox="1136 1711 1510 1806"> SEE LAST PAGE FOR TOTAL </div> <div data-bbox="1136 1858 1510 2016"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>
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4	DEPT OPEN FY15 MBC WHS MRO ITEMS DEPT OPEN FY15 MBC WHS - ***This department open PO is to be used only for MRO items referenced in Contract 9990-12-G, Outline Agreement 4600000775 which are assigned to Graybar (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. Material and supplies are subject to sales tax. Pay per invoice PO Period: 07/01/14 thru 06/30/15 REPLACES PO: 4500042662. DEPARTMENT CONTACT: LINDA TREJO 858 614/5508.	10,000 EA	USD 1.00	USD 10,000.00
5	DEPT OPEN FY15 PTL WHS MRO ITEMS DEPT OPEN FY15 PTL WHS - ***This department open PO is to be used only for MRO items referenced in Contract 9990-12-G, Outline Agreement 4600000775 which are assigned to Graybar (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. Material and supplies are subject to sales tax. Pay per invoice PO Period: 07/01/14 thru 06/30/15	10,000 EA	USD 1.00	USD 10,000.00

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6	REPLACES PO: 4500042662. DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764. DEPT OPEN FY15 SB WHS MRO ITEMS DEPT OPEN FY15 SB WHS - ***This department open PO is to be used only for MRO items referenced in Contract 9990-12-G, Outline Agreement 4600000775 which are assigned to Graybar (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. Material and supplies are subject to sales tax. Pay per invoice PO Period: 07/01/14 thru 06/30/15 REPLACES PO: 4500042662. DEPARTMENT CONTACT: FRANCINE HENDERSON 858 614-4574	4,000 EA	USD 1.00	USD 4,000.00
7	DEPT OPEN FY15 MOC3 WHS MRO ITEMS DEPT OPEN FY15 MOC3 WHS - ***This department open PO is to be used only for MRO items referenced in Contract 9990-12-G, Outline Agreement 4600000775 which are assigned to Graybar (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. Material and supplies are subject to sales tax. Pay per invoice PO Period: 07/01/14 thru 06/30/15 REPLACES PO: 4500042662. DEPARTMENT CONTACT: ARTURO GALVEZ 858 614-4585.	1,000 EA	USD 1.00	USD 1,000.00
8	DEPT OPEN FY15 GAPS WHS MRO VENDOR DEPT OPEN FY15 GAPS WHS - ***This department open PO is to be used only for MRO items referenced in Contract 9990-12-G, Outline Agreement 4600000775 which are assigned to Graybar (in market basket or through	1,000 EA	USD 1.00	USD 1,000.00

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9	DEPT OPEN FY15 ORPS WHS MRO VENDOR DEPT OPEN FY15 ORPS WHS - ***This department open PO is to be used only for MRO items referenced in Contract 9990-12-G, Outline Agreement 4600000775 which are assigned to Graybar (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. Material and supplies are subject to sales tax. Pay per invoice PO Period: 07/01/14 thru 06/30/15 REPLACES PO: 4500042662. DEPARTMENT CONTACT: FRANCINE HENDERSON 858 614-4574.	1,000 EA	USD 1.00	USD 1,000.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 36,000.00 Tax \$ 0.00 PO Total \$ 36,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		